

# Avon Lettings Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

# Avon Lettings Limited

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# **Avon Lettings Limited**

## **Company Information**

**Directors** Mrs Valerie Dickinson  
Miss Kelli Bales-Smith  
Mr Robert Dennard

**Registered office** 2 Avon Cottages  
Church Street  
Durrington  
Wiltshire  
SP4 8AN

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
Avon Lettings Limited  
for the Year Ended 31 January 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Avon Lettings Limited for the year ended 31 January 2021 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at  
<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Avon Lettings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Avon Lettings Limited and state those matters that we have agreed to state to the Board of Directors of Avon Lettings Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Avon Lettings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Avon Lettings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Avon Lettings Limited. You consider that Avon Lettings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Avon Lettings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
HowdenWhite LLP  
Certified Chartered Accountants  
Units 16-18  
The Boscombe Centre  
Amesbury  
Wiltshire  
SP4 7SD

13 August 2021

**Avon Lettings Limited**  
**(Registration number: 08829678)**  
**Balance Sheet as at 31 January 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	2,676	613
Current assets	26,368	23,205
Prepayments and accrued income	381	367
Creditors: Amounts falling due within one year	(23,170)	(19,677)
Net current assets	3,579	3,895
Total assets less current liabilities	6,255	4,508
Accruals and deferred income	(1,632)	(1,668)
	<u>4,623</u>	<u>2,840</u>
Capital and reserves	<u>4,623</u>	<u>2,840</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

2 Avon Cottages  
Church Street  
Durrington  
Wiltshire  
SP4 8AN

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

## **3 Related party transactions**

### **Transactions with directors**

**Avon Lettings Limited**  
**(Registration number: 08829678)**  
**Balance Sheet as at 31 January 2021**

[illegible]

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 13 August 2021 and signed on its behalf by:

**Avon Lettings Limited**  
**(Registration number: 08829678)**  
**Balance Sheet as at 31 January 2021**

.....  
Mrs Valerie Dickinson  
Director

.....  
Miss Kelli Bales-Smith  
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.